

WRIGHTSTOWN TOWNSHIP BOARD OF SUPERVISORS

REGULAR MEETING OCTOBER 21, 2024

The Wrightstown Township Board of Supervisors met on Monday, October 21, 2024, in the Meeting Room of the Wrightstown Township Municipal Building, 2203 Second Street Pike, Wrightstown, PA. Chair Chester S. Pogonowski called the meeting to order at 7:30 PM. Present were Vice Chair Jane B. Magne, Treasurer Robert S. Lloyd, Solicitor Terry Clemons, Township Engineer Cindy VanHise, and Interim Township Manager Gregg Schuster.

ANNOUNCEMENTS:

Vice Chair Magne announced the Village Library will have their Fall Used Book Sale on November 1, 2, 3, and 7. A preview will be held on Friday, November 1 from 4-6:30 PM. A donation of \$26 and reservations are required for the preview. Thursday, November 7 is \$5 fill-a-bag day.

PUBLIC COMMENT:

There was none.

SOLICITOR'S REPORT:

LI and O-LI District Overlay Ordinance Hearing (JMZO Ordinance 2024-01A, Wrightstown Ordinance 2024-341). Solicitor Clemons gave an overview of the proposed ordinance which has been requested by Newtown Township and is applicable only to Newtown. A motion was made by Vice Chair Magne and seconded by Treasurer Lloyd to approve the ordinance. Chair Pogonowski asked for any public comments and there were none. The motion was approved unanimously.

ENGINEER'S REPORT:

Engineer VanHise commented on the recent slurry seal application to several roads, as well as the submission of the MS4 annual report. The Board noted satisfaction with the slurry seal treatment.

SUPERVISORS' COMMENTS:

On behalf of the Park and Recreation Board Vice Chair Magne acknowledged those who participated in the annual Harvest Festival. She noted the wide range of volunteers who assisted with the event. The Middletown Grange was thanked for the use of their facilities, as was Public Works for their assistance and Chuck Cesari for providing hayrides. Many generous businesses donated prizes and services. Residents were encouraged to visit these local businesses and thank them for their generosity. Vice Chair Magne also recognized the Park and Recreation Board members for their considerable time and effort. She noted that four large boxes of food, which was the price of admission, along with substantial monetary donations, were donated to the Wrightstown Food Pantry.

DEPARTMENT REPORTS:

- A. Newtown Police.** Lt. Joseph presented the police report and reviewed activity. He commented on an increase in deer collisions. Saturday, October 26 is National Prescription Take-Back Day from 10 AM to 2 PM at the Newtown Township administration building. National School Bus Safety Week is this week, and residents should be aware of school bus activity while driving. October 23 is Operation Safe-Stop Day with police officers on school buses or following buses to ensure motorists are stopping for buses.
- B. Lingohocken Fire Company.** Chief James reviewed the activity for the month. There were 27 calls for service, 313 man-hours for responses, 140 man-hours for training, 21 man-hours for work details, for a total of 474 man-hours of service to the community.

- C. Public Works.** Dave James reviewed his report, including the recent slurry seal as well as an oil and chip treatment on several roads. Cedar Lane bank repair will begin tomorrow. Cherry Lane repaving is scheduled by PennDOT to begin November 4 and will last for two weeks.
- D. Central Bucks Ambulance.** Chair Pogonowski reviewed the report.
- E. Engineer's Report.** Engineer VanHise had nothing to add to her written report.
- F. Code/Building.** Chair Pogonowski reviewed the report. There were 22 permit inspections, 3 resale inspections, 15 fire inspections and \$21, 671.50 collected in fees.
- G. Board and Commissions.** Vice Chair Magne reviewed the Planning Commission report.

INTERIM MANAGER'S REPORT:

Temporary Open Burning Ban Resolution. Interim Manager Schuster reviewed the proposed temporary ban. Chair Pogonowski further explained what is allowed and is not allowed with respect to open fires. A motion was made by Chair Pogonowski and seconded by Treasurer Lloyd to approve Resolution 2024-23. The motion was approved unanimously. Chair Pogonowski commented on the current dry weather and urged residents to be cautious with their water usage.

APPROVAL OF BILLS:

Bills List Dated October 21, 2024. On a motion by Vice Chair Magne, seconded by Treasurer Lloyd, the attached October 21 bills lists and interfund transfers were approved unanimously. See attached.

APPROVAL OF MINUTES:

Board of Supervisors Meeting, October 14, 2024. On a motion by Treasurer Lloyd and seconded by Vice Chair Magne, the Board of Supervisors minutes of October 14, with edits, were approved unanimously.

UNFINISHED BUSINESS:

There was none.

NEW BUSINESS:

There was none.

PUBLIC COMMENT:

There was none.

EXECUTIVE SESSION:

Chair Pogonowski announced there would be an executive session following the meeting to discuss real estate.

ADJOURNMENT:

On a motion by Treasurer Lloyd, seconded by Vice Chair Magne, all voted to adjourn. The meeting was

adjourned at 8:02 PM.

Respectfully submitted,

Gregg Schuster, Interim Manager

Attachments: October 21, 2024, Bills List

WRIGHTSTOWN TOWNSHIP
BILLS PRESENTED FOR APPROVAL

DATE October 21, 2024

CHECK NO.	NAME	AMOUNT
WIRE	Payroll Cke Date (09/22-10/05) 10/11/24	\$ 9,773.27
WIRE	IRS Tax Payment 10/11/24	\$ 2,342.57
WIRE	PA State Withholding Payment 10/11/24	\$ 302.87
40352-40373	Check Register General Fund (01)	\$ 23,008.47
WIRE	PECO Bills	\$ 944.75
	Total General Fund Bills Presented for Payment	<u>\$ 36,371.93</u>
1851-1855	Cable Access Fund (05)	\$ 889.22
	Total Cable Access Presented for Payment	<u>\$ 889.22</u>
193-194	Sewer Fund (08)	\$ 6,536.81
	Total MR Sewer Fund Bills Presented for Payment	<u>\$ 6,536.81</u>
1324-1326	Sewer Fund (09)	\$ 13,887.19
	Total JCE Sewer Fund Bills Presented for Payment	<u>\$ 13,887.19</u>
	TOTAL ALL BILLS PRESENTED FOR APPROVAL	<u>\$ 51,148.34</u>
10869-10943	ESCROW CHECK REGISTER (ATTACHED)	<u>\$22,471.13</u>
	Total Escrow Bills Presented for Payment	<u>\$22,471.13</u>
WIRE	Transfers General Fund 100.0546 to: Payroll 10/15/24	\$ 15,000.00

APPROVED FOR PAYMENT

WRIGHTSTOWN TOWNSHIP BOARD OF SUPERVISORS

SUPERVISOR'S SIGNATURE DATE

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